

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PA  
HARRISBURG DIVISION**

In re: JUANITO D. ALGOSO, JR.	§	Case No. 1:13-bk-01389
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/19/2013.
- 2) The plan was confirmed on 09/12/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 02/15/2016, 03/08/2016.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 01/19/2016.
- 5) The case was completed on 10/16/2017.
- 6) Number of months from filing or conversion to last payment: 54.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,715.00.
- 10) Amount of unsecured claims discharged without full payment: \$6,746.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 29,024.00	
Less amount refunded to debtor(s)	\$ 818.79	
<b>NET RECEIPTS</b>		<b>\$ 28,205.21</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,494.08	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 1,994.08</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MATTHEW SEMBACH	Pri	0.00	NA	NA	3,000.00	0.00
RBS CITIZENS NA	Uns	0.00	708.72	708.72	708.72	0.00
INTERNAL REVENUE SERVICE	Pri	943.00	313.81	277.71	277.71	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	313.81	36.10	36.10	0.00
DISCOVER	Uns	2,432.00	2,282.40	2,282.40	2,282.40	0.00
WELLS FARGO DEALER SERVICES	Sec	4,800.00	4,462.09	219.11	219.11	0.00
DAUPHIN COUNTY TAX CLAIM	Sec	831.00	836.94	836.94	836.94	0.00
M & T BANK	Uns	669.00	685.66	685.66	430.04	0.00
ECAST SETTLEMENT CORP	Uns	0.00	959.80	959.80	959.80	0.00
ECAST SETTLEMENT CORP	Uns	1,275.00	1,419.35	1,419.35	1,419.35	0.00
ECAST SETTLEMENT CORP	Uns	0.00	1,098.24	1,098.24	1,098.24	0.00
FIA CARD SERVICES	Uns	534.00	476.93	476.93	476.93	0.00
FIA CARD SERVICES	Uns	1,527.00	1,448.76	1,448.76	1,448.76	0.00
ECAST SETTLEMENT CORP	Uns	1,001.00	1,027.50	1,027.50	1,027.50	0.00
WEINSTEIN & REILEY	Uns	0.00	2,236.00	0.00	0.00	0.00
MT BANK	Sec	55,000.00	56,628.87	535.77	535.77	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	2,383.00	2,236.00	2,236.00	2,236.00	0.00
M & T BANK	Uns	0.00	727.25	727.25	255.62	0.00

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**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WEINSTEIN & RILEY, PS	Uns	953.00	991.13	991.13	991.13	0.00
PORTFOLIO RECOVERY	Uns	3,920.00	3,911.83	3,911.83	3,911.83	0.00
BECKET & LEE	Uns	1,315.00	1,273.12	1,273.12	1,273.12	0.00
BECKET & LEE	Uns	339.00	338.80	338.80	338.80	0.00
PORTFOLIO RECOVERY	Uns	1,188.00	1,242.81	1,242.81	1,242.81	0.00
ECAST SETTLEMENT	Uns	499.00	498.63	498.63	498.63	0.00
ECAST SETTLEMENT	Uns	246.00	245.11	245.11	245.11	0.00
PORTFOLIO RECOVERY	Uns	568.00	460.71	460.71	460.71	0.00
MELANIE WALZ SCARINGI,	Lgl	0.00	NA	NA	500.00	0.00
BANK OF AMERICA	Uns	1,163.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	1,020.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	1,106.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	1,489.00	NA	NA	0.00	0.00
CITIZENS BANK	Uns	665.00	NA	NA	0.00	0.00
HOME DEPOT	Uns	714.00	NA	NA	0.00	0.00
SEARS	Uns	589.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 535.77	\$ 535.77	\$ 0.00
Debt Secured by Vehicle	\$ 219.11	\$ 219.11	\$ 0.00
All Other Secured	\$ 836.94	\$ 836.94	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 1,591.82	\$ 1,591.82	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 3,777.71	\$ 3,277.71	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 3,777.71	\$ 3,277.71	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 22,068.85	\$ 21,341.60	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 1,994.08	
Disbursements to Creditors	\$ 26,211.13	
<b>TOTAL DISBURSEMENTS:</b>		\$ 28,205.21

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 01/09/2018

By: /s/ CHARLES J. DEHART, III  
STANDING CHAPTER 13 TRUSTEE

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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